342.6

BILL NO. S-78-01-16

SPECIAL ORDINANCE NO. S-17-78

AN ORDINANCE approving contracts with International Harvester and W. A. Jones & Son for materials for Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 19, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and International Harvester, for:

1 Tandem Dump Truck 1978 International F-1800

TOTAL: $16,500.00

all as more particularly set forth on City Utilities Purchase Order No. 9542, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated December 19, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and W. A. Jones & Son, for:

1 Dump Body & Hoist (Mounted) $4,063.00

all as more particularly set forth on City Utilities Purchase Order No. 9543, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 1-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 1-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-17-78 on the 24th day of January, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 31st day of January, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Hold Dept's bids
Pending
June 24th
2-41

Bill No. S-78-01-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving contracts with International Harvester and W.A. Jones & Son for materials for Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN	Paul M. Burns
JAMES S. STIER - VICE CHAIRMAN	James S. Stier
VIVIAN G. SCHMIDT	Vivian G. Schmidt
WINFIELD C. MOSES, JR.	C. Moses JR
FREDRICK R. HUNTER	Fredrick R. Hunter

DATE 1-24-78 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works **Date** December 20, 1977

From Ruth Winget, Purchasing Department

Subject Bid Ref. #465 - One (1) Tandem Dump Truck, Dump Body and Hoist

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Herewith are bid documents (Bid Ref. #465) relating to P.O. numbers 9542 and 9543 which is prepared favoring International Harvester and W. A. Jones and Son for one (1) Tandem Dump Truck, Dump Body and Hoist for Water Maintenance & Service Department.

International Harvester bid is $240.65 higher than Hoosier Ford of Huntington, Indiana , however we are recommending International Harvester for the following reasons:

1. More convenient local service.
2. Larger Engine.
3. Air Dryer for brakes as requested in specifications.

Attached are the following documents in support of the recommendation for acceptance of International Harvester and W. A. Jones and Son bids:

1. Copy of tab sheet
2. Purchase Orders
3. Copy of vendor's bids
4. Copy of bid mailing list

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to International Harvester and W. A. Jones & Son until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

TABULATION OF BIDS

REF. 465
1 Tandem Dump Truck
ING DATE 12-5-77 10:30A.M.
W.M. & S.

	ITEM 1 1 Tandem Dump Truck	ITEM 1A 1 Dump Body and 1 Hoist		
elphi Body Works .O. Box 30 elphi, Indiana	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
oosier Ford Inc. .S. 24 East untington, Indiana fd. O.K. Bond A/A on file	TOTAL $ 17,259.35 LESS TAX LESS TRADE 1,000.00 LESS DISC TOTAL 16,259.35 Delivery 10-12wks.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL 4,063.00 #20,322.35 - Grand Total	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
.A. Jones 07 S. Main St. olumbia City, Indiana fd. O.K. A/A on file eck #42194 #203.15	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL 4,063.00 Delivery 45-60 days	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
ilton Truck & Equipment 17 Fort Wayne Road luffton, Indiana	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
luffton Truck & Equipment 17 N. Main St. luffton, Indiana	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
nternational Harvester 33 S. Clinton St. ort Wayne, Indiana 46802 fd. O.K. Bond A/A on file	TOTAL $ 22,428.00 LESS TAX LESS TRADE 3,632.97 LESS DISC 2,295.03 TOTAL 16,500.00 Built-Mar. 1978	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

TION OF BIDS

REF. 465
1 Tandem Dump Truck
ING DATE 12-5-77 10:30A.M.
W.M. & S.

	ITEM 1 1 Tandem Dump Truck	ITEM 1A 1 Dump Body and 1 Hoist		
Hefner Chevrolet 500 E. State St. Fort Wayne, Indiana	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Ernst Truck Equipment 2727 McDonald St. Fort Wayne, Indiana	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Truck Engineering 3200 E. Pontiac St. Fort Wayne, Indiana	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hoosier Truck 5733 U.S. 30 East Fort Wayne, Indiana *Disqualified*	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Crumbach-Symonds Chevrolet 624 U.S. Hiway East New Haven, Indiana	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL $ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9542

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 19, 1977

International Harvester
333 South Clinton
Fort Wayne, Indiana 46802

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1 each	Tandem Dump Truck 1978 International F-1800			
		Less Trade-In Unit #166- 1966 Ford Dump Truck			$ 16,500.00
		Delivery: Chassis to be built in March 1978			
		Per Bid Ref. #465 Net			

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #4867

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-76

FORM U-46

City Utilities

PURCHASE REQUISITION

Intl Harvester
333 S. Clinton St.
46802

Date Nov. 2, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maint. & Service Dept. Req. No. 4867

On or before 415 East Wallace Street P. O. No. 9542

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1 ea.	Tandem Dump Truck, 1978 ~~[illegible]~~ Intl.	#F-1800	
	~~[illegible]~~		$16,500.00
	Less Trade-in Unit #166-1966 Ford		
	~~Per Attached Specification~~ Dump Truck		
	Delivery: Chassis to be built in March 197		
	Per Bid Ref #465		
	Subj. to Councilmanic approval.		
	Net		
REMARKS:			

RECEIVED
NOV 4 1977
CITY UTILITIES
GEN. SUPT. OFFICE

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint. & Service

Sheridan L. Miller
Dept. Head

Charge Light _____ Water ✓ Sewage Rw

SB 11-14-77

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9545

This number must appear on all packing slip, invoice, express receipt and correspondence.

DATE December 19, 1977

W. A. Jones & Son
307 South Main Street
Columbia City, Indiana

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Dump Body & Hoist (mounted)			$4,063.00

Per Bid Ref. #465
Delivery: 45 - 60 days
Net

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #4867

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-45

W. A. Jones & Son
307 S. Main St.
Columbia City, Ind.

City Utilities

PURCHASE REQUISITION

Date Nov. 2, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maint. & Service Dept. Req. No. 4867

On or before 415 East Wallace Street P. O. No. 9543

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
~~1~~	~~[illegible] to Replace Unit #116~~		
1 -	Dump Body & Hoist (mounted)		$4,063.00
	~~[illegible]~~		
	Per Bid Ref. #465		
	Subj. to Councilmanic Approval.		
	Delivery 45-60 days		
	Net		
REMARKS:			

RECEIVED
NOV 4 1977
CITY UTILITIES
GEN. SUPT. OFFICE

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint. & Service

Sheridan J. Miller
Dept. Head

11-14-77

Charge Light ______ Water ✓ Sewage ______ Rw

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: Water maintenance division

Type Vehicle Requesting	How Many
☐ 2-Door Sedan	☐
☐ 4-Door Sedan	☐
☑ Truck	1
☐ Station Wagon	☐
☐ Van	☐
☐ Other _____	☐

Trade-In(s) Yes ☐ No ☐

Unit #	Year	Make	Type
116	1966	Ford	Pickup

Reason For Trade
☑ Excess Repair
☑ High Maintenance
☑ High Mileage
☐ Partially Wrecked
☐ Totally Wrecked
☐ Other _____

OTHER INFORMATION: _____

Date: 11/6/74

Approved: [signature]

Disapproved: _____

Date: _____

Signature: [signature]

Requisition/P.O.#: 4814

White Copy-Board of Works Yellow Copy-Purchasing Pink Copy-Requesting Department

FORM DP23 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 465

Date November 16, 1977

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 5, 1977 at 10:30 A M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM 1 and 1A		
1		Tandem Dump Truck, Dump Body and Hoist, per attached specifications.		
		The enclosed bidders sheets must be properly completed and returned as part of your bid along with the properly executed Non-Collusion Affidavit.		
		Trade-In may be seen at C.U. Garage, 1705 South Lafayette Street , call 423-7171 for appointment.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12 month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: Attached: _____ On File: XX		

Bid Bond required NO ☐ YES XX 5% of Bid Performance Bond NO XX YES ☐

See instruction item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

International Harvester Co.
Name of Company

Per [signature] Title Salesman

Address 333 So. Clinton St.
Ft. Wayne, Indiana 12-2-77
City Date

ITEM 1

Specifications for One (1) Tandem Dump Truck including all standard equipment as listed in the manufacturer's literature unless superseded by any of the following specifications listed herein:

	BASE PRICE:	$ 12,958.75
	FREIGHT:	$ 172.00
1. YEAR:	1978	$
2. G.V.W.:	39,000 lbs.	$
3. WHEELBASE:	158" Approx.	$
4. C. A.:	84"	$
5. ENGINE	400 c.i. min. Approx. Gasoline	$
6. CLUTCH:	14" Double Disc.	$ 43.50
7. TRANSMISSION	5 Speed Full Syncro	$ 1,709.00
8. FRONT AXLE	12,000 lbs. min.	$ 714.00
9. REAR AXLE:	34,000 lbs. min. with 2-speed axle	$ 705.00
10. AXLE RATIO:	6:00 to 1 min.	$
11. FRONT TIRES:	10:00 x 20 x 12 ply treaded	$ 993.00
12. REAR TIRES:	10:00 x 20 x 12 ply mud and snow	$ 392.00
13. WHEELS:	Cast Spoke type- one extra	$ 44.00
14. FRAME:	Double Channel- Riveted	$ 170.00
15. STEERING:	Power	$ 435.00
16. BRAKES:	Straight Air Low Pressure Warning.. 12 smf air comp. Reserve tanks of 2400 c.i. min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal Standards.	$ 2,581.00 243.00 $
17. PARKING BRAKES:	Control Switch dash mounted. Air release fail-safe brake control to meet Federal Standards	$ 265.00
18. HEATER:	Heavy-Duty Fresh Air with Defrosters	$
19. MIRRORS:	Inside rear view mirror with outside dual west coast mirrors.	$ 25.00
20. WINDSHIELD WIPERS:	Dual wipers with washers-Electric or air operated.	$ 30.50
21. SIGNAL LIGHTS:	Front and Rear-dual faced. Dual type stop lights. Hazard switch cab marker lights	$

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: W & S maintenance division

Type Vehicle Requesting	How Many
☐ 2-Door Sedan	☐
☐ 4-Door Sedan	☐
☑ Truck	1
☐ Station Wagon	☐
☐ Van	☐
☐ Other _____	☐

Trade-In(s) Yes ☐ No ☐

Unit #	Year	Make	Type
116	1966	Ford	Pickup

Reason For Trade
☑ Excess Repair
☑ High Maintenance
☑ High Mileage
☐ Partially Wrecked
☐ Totally Wrecked
☐ Other _____

OTHER INFORMATION: _____

Date: 11/6/97 Date: _____

Approved: [signature] Signature: [signature]

Disapproved: _____ Requisition/P.O.#: 10967

White Copy-Board of Works Yellow Copy-Purchasing Pink Copy-Requesting Department

22. ELECTRICAL	12 Volt; 70 amp Hour Battery. Heavy Duty Alternator to deliver 23 amps. @ idle min.	$ 42.00
23. MUD FLAPS:	Required	$
24. FUEL TANKS	Two-Step Type. Total of 70 gallons cap. min.	$ 263.00
25. GAUGES :	Dial Type required	$
26. SEATS:	Adjustable Bucket seats-driver and passenger both.	$ 113.50
27. SEAT BELTS:	Required	$
28. SUN VISORS:	Required-Two	$ 7.75
29. GRAB HANDLES	Required-mounted on both sides of cab.	$ 50.00
30. HORNS:	Required-Air Operated	$ 75.00
31. P.T.O. :	Provision required	$
32. SHOCKS:	Front-Heavy Duty Required	$ 73.00
33. TACHOMETER	Required	$ 67.00
34. TOW HOOKS: (FOUR)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d. min.	$ 122.00
35. RUSTPROOFING:	Required of entire vehicle	$ 150.00
36. PAINT COLOR:	Light Blue	$

TRADE-IN: 1966 Ford Dump Truck
Unit #116 $ 2632.97

TRADE-IN may be seen at City
Utilities Garage
1705 South Lafayette St.
call 423-7171 for appointment.

TOTAL:	$ 22,428.00
LESS DISCOUNT:	$ 3,295.03
LESS TRADE-IN:	$ 2,632.97
LESS TAX:	$
NET TOTAL:	$ 16,500.00

Delivery: Chassis will be built in March 1978

Warranty: One year or 12,000 miles.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

Item 1

1. Make: Int'l Model: F-1800 Year: 1973
2. G.V.W.: 43,000
3. Wheelbase: 151"
4. C. A.: 84"
5. Engine: NV-404
6. Clutch: 14" Single plate
7. Transmission: 10 Speed transmission
8. Front Axle: 12,000 lb
9. Rear Axle: 34,000 lb Single speed
10. Axle Ratio: 7.17-1
11. Front Tires: 1000 x 20 front
12. Rear Tires: 1000 x 20 rear with Mud & Snow type
13. Wheels: Cast wheels with one extra rim
14. Frame: Full reinforcement
15. Steering: Power
16. Brakes: Full air brakes with B-W air dryer per your specs
17. Parking Brakes: 16½ x 7 rear brakes with air emergency
18. Heater: Fresh air type
19. Mirrors: W.C. Mirrors with inside mirror
20. Windshield Wipers: Air windshield wipers
21. Signal Lights: As specified
22. Electrical: 61 amp alternator with 73 amp hourbattery.
23. Mud Flaps: Come with body
24. Fuel Tanks: 73 Gallon of fuel
25. Gauges: Yes
26. Seats: 2-Bucket seats
27. Seat Belts: Yes

Bidders proposal - To be Completed
By the Bidder

28. Sun Visors: 2 Sun visors
29. Grab Handles: Yes
30. Horns: Air horns
31. P.T.O.: Provided opening on transmission
32. Shocks: Front only
33. Tachometer: Yes
34. Tow Hooks: Yes Front & rear
35. Rustproofing: Yes
36. Paint Color: Light blue

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 12

Ref. No. 465

Date November 16, 1977

*Mail all replies and correspondence, attn. to Asst. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 5, 1977 at 10:30 A.M

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM 1 and 1A		
1		Tandem Dump Truck, Dump Body and Hoist, per attached specifications. The enclosed bidders sheets must be properly completed and returned as part of your bid along with the properly executed Non-Collusion Affidavit. Trade-In may be seen at C.U. Garage, 1705 South Lafayette Street , call 423-7171 for appointment. Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12 month period following the date of approval by the City Equal Employment Opportunity Officer. Specify Which: Attached: _____ On File: X		
1		Item 1A only		$4,063.00

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: W. A. JONES & SON

Name of Company

For William Jones Title Pres.

Address 307 S. Main St.

City Columbia City, In. Date 11-28-77

ITEM 1A

Specifications for One (1) Dump Body and One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superseded by any of the following specifications listed herein:

	BASE PRICE:	$ 1507
	FREIGHT:	$ 105
DUMP BODY		
1. SIZE:	10 c.y. cap. min.	$ Incl.
2. LENGTH:	12 feet	$ Incl.
3. WIDTH :	7 feet	$ Incl.
4. SIDES:	42" high 10 gauge	$ Incl.
5. TAIL GATE:	48" high 8 gauge steel	$ Incl.
6. FRONT END:	48" high 10 gauge steel-full cab shield	$ Incl.
7. FLOOR:	8 gauge steel	$ Incl.
8. PAINT COLOR:	Light Blue	$ 150
9. RUSTPROOFING:	Required of entire vehicle	$ 35
	TOTAL DUMP BODY:	$ 1797
HOIST		
10. TYPE:	Under body double type hoist Twin 7" cyl. with 24" stroke to Pump 24 gal. per minute	$ 1769
11. SUB-FRAME:	To be compatible with above lifting specs.	$ Incl.
12. CAPACITY:	42,000 min.	$ Incl.
13. P.T.O.	Needle Bearing type-to be compatible with above specs.	$ Incl.
14. HOIST CONTROL :	To be readily accessable to driver for ease of operation.	$ Incl.
15. PINTLE HOOK:	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	$ 103
16. SPECIAL EQUIPMENT:	Removable 10" rear dump apron (bolt on)	$ 94
17. ADDITIONAL INFORMATION:	Price is to include installation on chassis.	$ 300
	TOTAL HOIST:	$ 2266

GRAND TOTAL:	$ 4063
LESS TAX:	$
LESS DISCOUNT:	$ NA
NET TOTAL:	$ 4063

Delivery: 45-60 days

Warranty: 90 day conditional

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed

By the Bidder

BODY

1. Size: Heil LH 10 yard
2. Length: 12 feet
3. Width: 7 ft. 3 in.
4. Sides: 10 ga. 37 in. Hi Tensile
5. Tail Gate : 8 ga. 45 in. Hi Tensile
6. Front End: 10 ga. 45 in. Hi Tensile
7. Floor: 8 ga.
8. Paint Color: Light blue
9. Rustproofing: Automotive type

HOIST

10. Type: Heil 272A Double Arm
11. Sub Frame: Included
12. Capacity: 42,000 with 12 ft. body
13. P.T.O.: Muncie single gear
14. Hoist Control: Lever
15. Pintle Hook: Holland T100A
16. Special Equipment: Stone apron
17. Additional Information:

FORM DP2B 3-681

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 465

Date November 16, 1977

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 5, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM 1 and 1A		
1		Tandem Dump Truck, Dump Body and Hoist, per attached specifications.		
		The enclosed bidders sheets must be properly completed and returned as part of your bid along with the properly executed Non-Collusion Affidavit.		
		Trade-In may be seen at C.U. Garage, 1705 South Lafayette Street , call 423-7171 for appointment.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12 month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: Attached:_____ On File:_____		

Bid Bond required NO ☐ YES XX 5% of Bid Performance Bond NO XX YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hoosier Ford Inc
Name of Company

For [signature] Title Mgr.

Address [illegible]

City [illegible] Date 12-5-77

ITEM 1

Specifications for One (1) Tandem Dump Truck including all standard equipment as listed in the manufacturer's literature unless superseded by any of the following specifications listed herein:

	BASE PRICE:	$ 11651.88
	FREIGHT:	$ 176.00
1. YEAR:	1978	$ STANDARD
2. G.V.W.:	39,000 lbs.	$ STANDARD
3. WHEELBASE:	158" Approx.	$ STANDARD
4. C. A.:	84"	$ STANDARD
5. ENGINE	400 c.i. min. Approx. Gasoline *	$ STANDARD
6. CLUTCH:	14" Double Disc.	$ STANDARD
7. TRANSMISSION	5 Speed Full Syncro	$ STANDARD
8. FRONT AXLE	12,000 lbs. min.	$ 266.00
9. REAR AXLE:	34,000 lbs. min. with 2-speed axle	$ 6666.18
10. AXLE RATIO:	6:00 to 1 min.	$ STANDARD
11. FRONT TIRES:	10:00 x 20 x 12 ply treaded	$ 99.00
12. REAR TIRES:	10:00 x 20 x 12 ply mud and snow	$ 674.38
13. WHEELS:	Cast Spoke type- one extra	$ 178.36
14. FRAME:	Double Channel- Riveted	$ 369.36
15. STEERING:	Power	$ 271.32
16. BRAKES:	Straight Air Low Pressure Warning.. 12 smf air comp. Reserve tanks of 2400 c.i. min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal Standards.	$ 1829.27 $ 256.52
17. PARKING BRAKES:	Control Switch dash mounted. Air release fail-safe brake control to meet Federal Standards	$ STANDARD
18. HEATER:	Heavy-Duty Fresh Air with Defrosters	$ STANDARD
19. MIRRORS:	Inside rear view mirror with outside dual west coast mirrors.	$ STANDARD
20. WINDSHIELD WIPERS:	Dual wipers with washers-Electric or air operated.	$ STANDARD
21. SIGNAL LIGHTS:	Front and Rear-dual faced. Dual type stop lights. Hazard switch cab marker lights	$ STANDARD

OPTIONAL 475-V8 ENGINE REQUIRES H.D. TRANSMISSION @ ADDITIONAL COST

*OPTIONAL 475-V8 ENGINE AVAILABLE AT EXTRA COST OF $ 2.89.09 TRANSMISSION

22. ELECTRICAL	12 Volt; 70 amp Hour Battery. Heavy Duty Alternator to deliver 23 amps. @ idle min.	$ STANDARD
23. MUD FLAPS:	Required	$ STANDARD
24. FUEL TANKS	Two-Step Type. Total of 70 gallons cap. min.	$ 320.45
25. GAUGES :	Dial Type required	$ STANDARD
26. SEATS:	Adjustable Bucket seats-driver and passenger both. **	$ 202.55
27. SEAT BELTS:	Required	$ STANDARD
28. SUN VISORS:	Required-Two	$ STANDARD
29. GRAB HANDLES	Required-mounted on both sides of cab.	$ 6.46
30. HORNS:	Required-Air Operated	$ 56.74
31. P.T.O. :	Provision required	$ STANDARD
32. SHOCKS:	Front-Heavy Duty Required	$ 43.00
33. TACHOMETER	Required	$ STANDARD
34. TOW HOOKS: (FOUR)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d. min.	$ 62.35
35. RUSTPROOFING:	Required of entire vehicle	$ 130.00
36. PAINT COLOR:	Light Blue	$ STANDARD

TRADE-IN: 1966 Ford Dump Truck
Unit #116 $ 1000.00

TRADE-IN may be seen at City
Utilities Garage
1705 South Lafayette St.
call 423-7171 for appointment.

TOTAL:	$ 17,259.35
LESS DISCOUNT:	$ -0-
LESS TRADE-IN:	$ 1,000.00
LESS TAX:	$ -0-
NET TOTAL:	$ 16,259.35

Delivery: 10 TO 12 WEEKS

Warranty: 30 MONTHS OR 50,000 miles - FACTORY WARRANTY
THIS WARRANTY APPLYS TO 389 V8 ENGINE ONLY -
475 V8 ENGINE WARRANTY IS 12 MONTHS OR 12,000 miles ONLY -

** STANDARD BENCH SEAT AVAILABLE AT NO EXTRA COST.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

Item 1

1. Make: FORD Model: LNT 800 Year: 1978
2. G.V.W.: 44,800#
3. Wheelbase: 150" WHEELBASE.
4. C. A.: 84"
5. Engine: 389-V8 (OR) OPTIONAL 475-V8 AT EXTRA COST
6. Clutch: 13" SINGLE PLATE
7. Transmission: CLARK 285-V 5 SPEED FULL SYNCRO
8. Front Axle: 12,000#
9. Rear Axle: 34,000# EATON 34DTE 2-SPEED
10. Axle Ratio: 6 TO 1
11. Front Tires: 10:00 X 20 X 12 PR (2)
12. Rear Tires: 10:00 X 20 X 12 PR MUD & SNOW (8)
13. Wheels: 7.5
14. Frame: DOUBLE CHANNEL 110,000 PSI
15. Steering: POWER
16. Brakes: AIR - INCL. 12 CFM COMPRESSOR, MAXI SPRING SET PARKING BRAKES & REAR AXLE SKID CONTROL
17. Parking Brakes: SPRING SET
18. Heater: H.D FRESH AIR W/ DEFROSTER
19. Mirrors: DUAL WESTERN MIRRORS PAINTED
20. Windshield Wipers: WINDSHIELD WASHER & 2-SPEED WIPERS -
21. Signal Lights: INTEGRAL TAIL, STOP, BACK-UP & TURN SIGNALS - REAR, INTEGRAL SIDE MIRROR AND TURN SIGNAL FRONT
22. Electrical: 40 AMP ALTERNATOR, 70 AMP HR H.D. BATTERY
23. Mud Flaps: REAR -
24. Fuel Tanks: 75 GALLON LH & RH MOUNT ILS
25. Gauges: MECHANICAL TACHOMETER.
26. Seats: DRIVER CUSH-N-AIRE COIL BACK - PASSENGER SAME
27. Seat Belts: DRIVER & PASSENGER

SPECIFICATIONS QUESTIONNAIRE - Continued

Bidders proposal - To be Completed
By the Bidder

28. Sun Visors: Driver And Passenger
29. Grab Handles: LH & RH mounted
30. Horns: Dual Air Horns
31. P.T.O.: Provision Required
32. Shocks: Shock Absorbers Front
33. Tachometer: mechanical
34. Tow Hooks: Front
35. Rustproofing: Complete
36. Paint Color: One Color, Light Blue.

ITEM 1A

Specifications for One (1) Dump Body and One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superseded by any of the following specifications listed herein:

SEE Pg. 8 FOR TOTAL HOIST AND Dump Body Price—

BASE PRICE: $

FREIGHT: $

DUMP BODY

1. SIZE:	10 c.y. cap. min.	$
2. LENGTH:	12 feet	$
3. WIDTH :	7 feet	$
4. SIDES:	42" high 10 gauge	$
5. TAIL GATE:	48" high 8 gauge steel	$
6. FRONT END:	48" high 10 gauge steel-full cab shield	$
7. FLOOR:	8 gauge steel	$
8. PAINT COLOR:	Light Blue	$
9. RUSTPROOFING:	Required of entire vehicle	$
	TOTAL DUMP BODY:	$

HOIST

10. TYPE:	Under body double type hoist Twin 7" cyl. with 24" stroke to Pump 24 gal. per minute	$
11. SUB-FRAME:	To be compatible with above lifting specs.	$
12. CAPACITY:	42,000 min.	$
13. P.T.O.	Needle Bearing type-to be compatible with above specs.	$
14. HOIST CONTROL :	To be readily accessable to driver for ease of operation.	$
15. PINTLE HOOK:	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	$
16. SPECIAL EQUIPMENT:	Removable 10" rear dump apron (bolt on)	$
17. ADDITIONAL INFORMATION:	Price is to include installation on chassis.	$
	TOTAL HOIST:	$

TOTAL PAINTED & INSTALLED Price FOR $41063.00 Dump Body & HOIST

GRAND TOTAL:	$ 20,322.35
LESS TAX:	$ 0
LESS DISCOUNT:	$ 0
NET TOTAL:	$ 20,322.35

Delivery: DELIVERY 45 - 60 DAYS-

Warranty: SEE Specification Sheet

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed

By the Bidder

BODY

1. Size: HEIL model L.H
2. Length: 12' FEET
3. Width: 7'3"
4. Sides: 37" SIDE HEIGHT
5. Tail Gate : 45" END HEIGHT
6. Front End: 45"
7. Floor: 8 GAGE (4.176 mm) Hi-TENSILE
8. Paint Color: LIGHT BLUE - ONE COLOR PAINT
9. Rustproofing: Complete

HOIST

10. Type: HEIL Hydralic Hoist model #2724
11. Sub Frame: —
12. Capacity: 21.0 U.S. TONS
13. P.T.O.: SEE ATTACHED SPECIFICATIONS
14. Hoist Control: SEE ATTACHED SPECIFICATIONS
15. Pintle Hook: TYPE T-100A PINTLE HITCH
16. Special Equipment: SEE ATTACHED SPECIFICATIONS
17. Additional Information: SEE ATTACHED SPECIFICATIONS -

ITEM 1A

Specifications for One (1) Dump Body and One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superseded by any of the following specifications listed herein:

	BASE PRICE:	$ 1482.00
	FREIGHT:	$ 40.00
DUMP BODY		
1. SIZE:	10 c.y. cap. min.	$ INCLD. BASE
2. LENGTH:	12 feet	$ " "
3. WIDTH :	7 feet	$ " "
4. SIDES:	42" high 10 gauge	$ " "
5. TAIL GATE:	48" high 8 gauge steel	$ " "
6. FRONT END:	48" high 10 gauge steel-full cab shield	$ " "
7. FLOOR:	8 gauge steel	$ " "
8. PAINT COLOR:	Light Blue	$ 85.00
9. RUSTPROOFING:	Required of entire vehicle	$ 85.00
	TOTAL DUMP BODY:	$ 1692.00
HOIST		
10. TYPE:	Under body double type hoist Twin 7" cyl. with 24" stroke to Pump 24 gal. per minute	$ 1650.00
11. SUB-FRAME:	To be compatible with above lifting specs.	$ INCLD BASE
12. CAPACITY:	42,000 min.	$ "
13. P.T.O.	Needle Bearing type-to be compatible with above specs.	$ 125.00
14. HOIST CONTROL :	To be readily accessable to driver for ease of operation.	$ INCLD. BASE
15. PINTLE HOOK:	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	$ 60.00
16. SPECIAL EQUIPMENT:	Removable 10" rear dump apron (bolt on)	$ 75.00
17. ADDITIONAL INFORMATION:	Price is to include installation on chassis.	$ 200.00
	TOTAL HOIST:	$ 2110.00

GRAND TOTAL:	$ 3802.00
LESS TAX:	$ NOT INCLD.
LESS DISCOUNT:	$ NET
NET TOTAL:	$ 3,802.00

Delivery: 45- 60 DAYS, FROM RECEIPT OF ORDER

Warranty: 1 YEAR AGAINST MATERIAL & WORKMANSHIP

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed

By the Bidder

BODY

1. Size: HEID DUMP BODY 12 0" LONG X 7 3" WIDE MODEL LH
2. Length: 12'0"
3. Width: 7 3"
4. Sides: 42" HIGH 10 GAUGE STEEL
5. Tail Gate : 48" HIGH 8 GAUGE STEEL
6. Front End: 48" HIGH 10 GAUGE STEEL
7. Floor: 8 GAUGE STEEL
8. Paint Color: LIGHT BLUE
9. Rustproofing: ZIEBART LOCAL RUSTPROOFING

HOIST

10. Type: HEIL MODEL 2724 DOUBLE CYLINDER UNDERBODY TYPE
11. Sub Frame: PRE-FRABRICATED STEEL
12. Capacity: 42,000 LBS.
13. P.T.O.: HEAVY DUTY NEEDLE BEARING TYPE
14. Hoist Control: MOUNTED IN CAB OF TRUCK, WITH EASY ACCESS TO DRIVER
15. Pintle Hook: INSTALLED ON REAR & REINFORCED 32" FROM GROUND T100A TYPE
16. Special Equipment: REMOVABLE 10" SPREADER APRON (STEEL BOLT ON TYPE)
17. Additional Information:

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 1-24-78

From Charles W. Westerman - City Clerk

Subject Appearance before Common Council

COPIES TO:

BILL NO. S-78-01-16

AN ORDINANCE approving contracts
with International Harvester and
W.A. Jones & Son for materials for
Water Maintenance & Service Department

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of Richard Bugher - Director of Purchasing, is respectfully requested on January 24, 1978, at 7:00 P.M., Room 128, Common Council Conference Room.

Common Council would like to know more about the purchase of 1 - Tandem Dump Truck - 1978 International and 1 - Dump Body & Hoist (Mounted) for the Water Maintenance & Service Department.

Your cooperation will be greatly appreciated.

Carmen J. Reinke
1-19-78
10:10 a.m.

3926

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9542 - INTERNATIONAL HARV. " " " " " 9543 - W. A. JONES & SON

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-01-16

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9542 - INTERNATIONAL HARVESTER IN THE AMOUNT OF $16,500.00 FOR ONE TANDEM DUMP TRUCK AND CITY UTILITIES PURCHASE ORDER NO. 9543 TO W. A. JONES & SON FOR ONE DUMP BODY & HOIST (MOUNTED) IN THE AMOUNT OF $4,063.00 FOR USE BY THE WATER MAINTENANCE & SERVICE DEPT.

(SEE ATTACHED MEMORANDUM)

(PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF NEW SERVICE TRUCK FOR THE WATER MAINTENANCE & SERVICE DEPT.

EFFECT OF NON-PASSAGE RETAIN PRESENT VEHICLE WHICH NEEDS MUCH REPAIR; AND ALREADY HAS HIGH MAINTENANCE AND HIGH MILEAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $20,563.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP C.W.